UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ANSELMO PEREZ JR	Case No. 15-23193
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/14/2016.
 - 6) Number of months from filing to last payment: 5.
 - 7) Number of months case was pending: 10.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$513.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$513.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$279.24
Court Costs \$0.00
Trustee Expenses & Compensation \$20.39
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$299.63

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMAZON CREDIT PLAN	Unsecured	100.00	NA	NA	0.00	0.00
Aronson Furniture Co.	Unsecured	490.00	NA	NA	0.00	0.00
AT&T	Unsecured	0.00	NA	NA	0.00	0.00
AT&T	Unsecured	254.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,476.00	1,475.85	1,475.85	0.00	0.00
BANK OF AMERICA NA	Unsecured	100.00	986.54	986.54	0.00	0.00
CAVALRY SPV I LLC	Unsecured	687.00	687.40	687.40	0.00	0.00
CHASE BANK	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	250.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	285.00	285.54	285.54	0.00	0.00
FIFTH THIRD BANK	Unsecured	150.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	744.00	NA	NA	0.00	0.00
HI STYLE FURNITURE	Unsecured	500.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Secured	1,448.00	0.00	1,461.00	198.51	14.86
ILLINOIS TITLE LOANS	Unsecured	13.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	733.00	732.72	732.72	0.00	0.00
MIDLAND FUNDING	Unsecured	525.00	525.34	525.34	0.00	0.00
NCB MANAGEMENT SERVICES	Unsecured	NA	2,959.21	2,959.21	0.00	0.00
Planet Fitness	Unsecured	0.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	100.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,532.56	1,532.56	0.00	0.00
ST MARYS HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	592.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	100.00	NA	NA	0.00	0.00
TMobile	Unsecured	500.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	NA	1,255.16	1,255.16	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	2,446.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	100.00	1,636.42	1,636.42	0.00	0.00
US BANK NA	Unsecured	NA	3,326.49	3,326.49	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
VERIZON WIRELESS	Unsecured	500.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	787.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-		
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,461.00	\$198.51	\$14.86
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,461.00	\$198.51	\$14.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,403.23	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$299.63 \$213.37	
TOTAL DISBURSEMENTS :		<u>\$513.00</u>

Case 15-23193 Doc 26 Filed 05/17/16 Entered 05/17/16 13:30:01 Desc Main Document Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2016 By:/s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.